



INVOICE / FACTURE

TO

A/C #:

INVOICE #: {InvoiceNo}

{BillerCustomerName}

{BillerCustomerAddressLine}

{BillerCustomerCityLine}

{BillerCustomerPostCode}

DATE: {InvoiceDate}

TERM:
{InvoiceTerm}

ATTN: ACCOUNT PAYABLE

| DATE SERVICE | WAYBILL# CUST REF# ORDERED BY | SHIPPER | RECEIVER | QTY WEIGHT | RATE | FUEL SUR. ADD. CHRG | NET |
|-----------------------|-------------------------------------|--|--|--------------------|-------|------------------------|-------|
| 1 12-JUL-19 SMD | 307092 | FARROW GLOBAL LOGISTICS 475 A ADMIRAL BLVD MISSISSAUGA, ON L5T 2N1 | KLM CARGO 6500 SILVERDART DR MISSISSAUGA, ON | 2 PCS 191.00 LB | 45.00 | 0.00 0.00 | 45.00 |
| AWB/CTN: 074-24981342 | | | | | | | |

*HST Applicable

| | | | | | | | |
|------------|---------------|--------------|------|-----------|--------------|---------|-----------------|
| BASIC CHG: | DELIVERY CHG: | FUEL SURCHG: | HST: | ADD. CHG: | CURRENT TTL: | SAVING: | TOTAL AMNT DUE: |
| 45.00 | 45.00 | 0.00 | 0.00 | 0.00 | 45.00 | 0.00 | 45.00 |

ALL INVOICES ARE DUE WHEN RENDERED UNLESS AGREED OTHERWISE

INTEREST CHARGED ON OUTSTANDING BALANCE AT THE RATE OF 2% PER MONTH

HST: 886288521RT0001